## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: SALIDA UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 87,597

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ - \$		
Immunization Records	32	Ch. 1176/77	19941995	-	18	18
Immunization Records	32	Ch. 1176/77	20052006	2,131	192	2,323
Intradistrict Attendance	153	Ch. 161/93	20012002	-	433	433
Intradistrict Attendance	153	Ch. 161/93	20022003	-	79	79
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	1	1
Law Enforcement Agency Notification	157	Ch. 1117/89	19961997	-	1	1
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,722	725	4,447
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,368	266	1,634
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,551	267	1,818
Open Meetings Act II	201	Ch. 641/86	19981999	-	18	18
Open Meetings Act II	201	Ch. 641/86	19992000	-	64	64
Open Meetings Act II	201	Ch. 641/86	20002001	1,038	221	1,259
Physical Performance Tests	173	Ch. 975/95	19951996	-	7	7
Physical Performance Tests	173	Ch. 975/95	19961997	-	15	15
Physical Performance Tests	173	Ch. 975/95	19971998	-	9	9
Pupil Exclusions	165	Ch. 668/78	19931994	-	6	6
Pupil Exclusions	165	Ch. 668/78	19941995	-	6	6
Pupil Exclusions	165	Ch. 668/78	19951996	-	7	7
Pupil Exclusions	165	Ch. 668/78	19961997	-	10	10
Pupil Exclusions	165	Ch. 668/78	19971998	-	21	21
Pupil Exclusions	165	Ch. 668/78	19992000	-	17	17
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	17	17
Removal of Chemicals	57	Ch. 1107/84	20012002	2,070	434	2,504
Removal of Chemicals	57	Ch. 1107/84	20032004	1,224	210	1,434
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	20	20
School Bus Safety I and II	184	Ch. 624/92	19992000	3,131	750	3,881
School Bus Safety I and II	184	Ch. 624/92	20002001	2,852	670	3,522
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	113	113
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	120	120
Standardized Testing and Reporting	208	Ch. 828/97	19992000	6,032	1,174	7,206
Standardized Testing and Reporting	208	Ch. 828/97	20002001	12,813	2,495	15,308

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Program Name	Program	Legal	Fiscal	Claim Accrued		Accrued	Apportionment		
	Number	Reference	Year	Offset Interest		Offset			
							Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20012002	\$	5,660	\$	1,102	\$	6,762
Standardized Testing and Reporting	208	Ch. 828/97	20022003		2,882		555		3,437
Standardized Testing and Reporting	208	Ch. 828/97	20032004		3,567		613		4,180
The Stull Act	260	Ch. 498/83	20022003		1,132		-		1,132
The Stull Act	260	Ch. 498/83	20032004		11,395		408		11,803
The Stull Act	260	Ch. 498/83	20042005		13,314		477		13,791
Salida Union Elementary School District Total				\$	75,882	\$	11,715	\$	87,597